



# Campaign Finance Report

**Kara Kelty for Corporation Commission**  
**Committee #: 200810041**

**Treasurer: DAVIDSON, MICHELLE**  
**PO Box 2115, Flagstaff, AZ 86003**  
**Phone: (928) 699-8570**  
**Email: karakelty@yahoo.com**  
**Candidate Name: Kelty, Kara**  
**Office Sought: Corporation Commissioner**

## Amended 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,672.67
Total Cash Receipts this Reporting Period:	\$163,463.62
Total Cash Disbursements this Reporting Period:	\$188,136.29
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47219

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$940.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,619.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	\$163,463.62	\$0.00	\$163,463.62	\$248,040.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$163,463.62	\$0.00	\$163,463.62	\$258,664.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$188,136.29	\$0.00	\$188,136.29	\$258,384.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$230.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$188,136.29	\$0.00	\$188,136.29	\$258,664.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$188,136.29			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/25/2008	\$16,472.02	\$248,040.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	08/27/2008	\$146,991.60	\$248,040.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$163,463.62	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$163,463.62	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CLEAR CHANNEL	08/22/2008	\$2,227.00	\$6,478.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KTZR FM and KXEW AM			
<b>Name:</b>	La Raza 1210 AM	08/22/2008	\$1,255.00	\$1,255.00
<b>Address:</b>	2955 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	1210 AM			
<b>Name:</b>	AT&T Wireless	08/25/2008	\$55.00	\$252.69
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Paid through Michelle Davidson			
<b>Name:</b>	Fedex Kinkos	08/25/2008	\$32.43	\$2,594.06
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Paid through Michelle Davidson			
<b>Name:</b>	KOOL FM- INFINITY BROADCASTING	08/25/2008	\$875.00	\$3,871.25
<b>Address:</b>	840 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KPHX	08/25/2008	\$850.00	\$1,475.00
<b>Address:</b>	824 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KTAR RADIO	08/25/2008	\$1,708.50	\$3,169.27
<b>Address:</b>	5300 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/25/2008	\$1,347.30	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Commissions on Media Buys			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/25/2008	\$200.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Online Ad Design			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/25/2008	\$724.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Commissions on Media Buys			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/25/2008	\$1,000.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Audio Production - English and Spanish			
<b>Name:</b>	CITADEL BROADCASTING	08/26/2008	\$4,250.00	\$4,250.00
<b>Address:</b>	575 W Roger Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	CLEAR CHANNEL	08/26/2008	\$4,251.00	\$6,478.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	JOURNAL BROADCAST GROUP	08/26/2008	\$3,128.85	\$3,128.85
<b>Address:</b>	3438 N Country Club Rd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KOOL FM- INFINITY BROADCASTING	08/26/2008	\$2,103.75	\$3,871.25
<b>Address:</b>	840 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/26/2008	\$2,500.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Video Production			
<b>Name:</b>	PIMA AREA LABOR FEDERATION	08/26/2008	\$25.00	\$25.00
<b>Address:</b>	877 S Alvernon Way, Ste 100, Tucson, AZ 85711		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Table Reservation			
<b>Name:</b>	UNIVERSITY OF ARIZONA STUDENT MEDIA	08/26/2008	\$300.00	\$300.00
<b>Address:</b>	615 E North St, , Tucson, AZ 85721		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Online Ads			
<b>Name:</b>	BEST BUY	08/27/2008	\$800.00	\$800.00
<b>Address:</b>	15448 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	CHANNEL 10--KSAZ	08/27/2008	\$25,627.50	\$28,280.25
<b>Address:</b>	511 W Adams St, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	CHANNEL 12-KPNX	08/27/2008	\$25,415.00	\$27,977.75
<b>Address:</b>	1101 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	CHANNEL 15--KNXV	08/27/2008	\$19,237.71	\$19,237.71
<b>Address:</b>	515 N 44th St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - TV			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHANNEL 3--KTVK	08/27/2008	\$4,271.25	\$4,271.25
<b>Address:</b>	5555 N 7th Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	CHANNEL 5--KPHO	08/27/2008	\$17,204.59	\$17,204.59
<b>Address:</b>	4016 N Black Canyon Hwy, , Phoenix, AZ 85017		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	CONSTANT CONTACT	08/27/2008	\$52.80	\$226.78
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Email Communications			
<b>Name:</b>	Coppersmith Gordon Schermer & Brockelman PLC	08/27/2008	\$429.12	\$429.12
<b>Address:</b>	2800 N Central Ave, Ste 1000, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Attorney fees			
<b>Memo:</b>	Legal Materials			
<b>Name:</b>	COX MEDIA	08/27/2008	\$17,000.00	\$17,000.00
<b>Address:</b>	1020 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	DAVIDSON, MICHELLE	08/27/2008	\$20.00	\$20.00
<b>Address:</b>	928 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Senior Consultant, THE MEDIA GUYS			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Copies			
<b>Name:</b>	Doug Herschell	08/27/2008	\$1,106.00	\$6,467.00
<b>Address:</b>	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	Doug Herschell	08/27/2008	\$5,361.00	\$6,467.00
<b>Address:</b>	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Installation and Materials			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/27/2008	\$21,576.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Commissions on Media Buys			
<b>Name:</b>	AMERICOPY	08/28/2008	\$443.21	\$443.21
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailhouse Services			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J AND R GRAPHICS	08/28/2008	\$7,171.62	\$7,171.62
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	POSTMASTER	08/28/2008	\$2,375.41	\$2,375.41
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85028		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	CHANNEL 10--KSAZ	08/29/2008	\$2,652.75	\$28,280.25
<b>Address:</b>	511 W Adams St, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	CHANNEL 12-KPNX	08/29/2008	\$2,562.75	\$27,977.75
<b>Address:</b>	1101 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$119.08	\$119.08
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Stickers			
<b>Name:</b>	Fritz, Christy	08/29/2008	\$125.00	\$125.00
<b>Address:</b>	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	graphic designer			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	International Printing Company	08/29/2008	\$988.28	\$988.28
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palmcards			
<b>Name:</b>	1791 - COCONINO COUNTY DEMOCRATIC PARTY	08/30/2008	\$50.00	\$75.00
<b>Address:</b>	PO Box 701, Flagstaff, AZ 86002		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	County Fair Table			
<b>Name:</b>	Fedex Kinkos	08/30/2008	\$146.21	\$2,594.06
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Banner			
<b>Name:</b>	FRY'S ELECTRONICS	08/30/2008	\$182.33	\$182.33
<b>Address:</b>	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Software			
<b>Name:</b>	MEDIA GUYS, INC. (THE)	08/30/2008	\$935.00	\$40,416.79
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> MOODY QUICK INC. <b>Address:</b> 8808 N Central Ave, Ste 108, Phoenix, AZ 85020 <b>Amount:</b> \$35.00 <b>Memo:</b> Messenger Service (Actual Trans. Date 08/30/2008)			
<b>Name:</b> MEDIA GUYS, INC. (THE) <b>Address:</b> 7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251 <b>Category:</b> Communications - Advertising <b>Memo:</b> Commissions on Media Buys	08/30/2008	\$1,420.87 Cash	\$40,416.79
<b>Name:</b> Fedex Kinkos <b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012 <b>Category:</b> Communications - Flyers/handouts/door hangers	08/31/2008	\$1,702.76 Cash	\$2,594.06
<b>Name:</b> Windmill Inns & Suites <b>Address:</b> 4250 N Campbell Ave, Tucson, AZ 85718 <b>Category:</b> Travel - Lodging	08/31/2008	\$96.36 Cash	\$96.36
<b>Name:</b> Fedex Kinkos <b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012 <b>Category:</b> Communications - Flyers/handouts/door hangers	09/01/2008	\$3.46 Cash	\$2,594.06
<b>Name:</b> VERIZON WIRELESS <b>Address:</b> 1615 E Camelback Rd, , Phoenix, AZ 85014 <b>Category:</b> Overhead - Utilities <b>Memo:</b> Paid through Kara Kelty	09/01/2008	\$59.50 Cash	\$515.00
<b>Name:</b> AT&T Wireless <b>Address:</b> PO Box 30218, Los Angeles, CA 90030 <b>Category:</b> Overhead - Utilities <b>Memo:</b> Paid through Michelle Davidson	09/02/2008	\$59.30 Cash	\$252.69
<b>Name:</b> Bank of America <b>Address:</b> PO Box 25118, Tampa, FL 33622 <b>Category:</b> Administration - Bank fees/service charge	09/02/2008	\$6.00 Cash	\$155.90
<b>Name:</b> CLARENDON HOTEL <b>Address:</b> 401 W Clarendon Ave, , Phoenix, AZ 85013 <b>Category:</b> Event Expenses - Food/refreshments	09/02/2008	\$1,453.39 Cash	\$1,589.85
<b>Name:</b> CLARENDON HOTEL <b>Address:</b> 401 W Clarendon Ave, , Phoenix, AZ 85013 <b>Category:</b> Event Expenses - Food/refreshments	09/02/2008	\$136.46 Cash	\$1,589.85
<b>Name:</b> Fedex Kinkos <b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012 <b>Category:</b> Communications - Flyers/handouts/door hangers	09/02/2008	\$16.63 Cash	\$2,594.06
<b>Name:</b> Fedex Kinkos <b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012 <b>Category:</b> Overhead - Office supplies	09/02/2008	\$30.05 Cash	\$2,594.06



**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Fedex Kinkos	09/02/2008	\$21.65	\$2,594.06
<b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Memo:</b> Paid through Michelle Davidson			
<b>Name:</b> Fedex Kinkos	09/02/2008	\$4.43	\$2,594.06
<b>Address:</b> 3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Memo:</b> Paid through Michelle Davidson			
<b>Name:</b> KELTY, KARA	09/02/2008	\$439.99	\$439.99
<b>Address:</b> 1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b> City Council Member, City of Flagstaff			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> 8/28 - 9/2 Mileage Log			
Total of Operating Expenses		\$188,136.29	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$188,136.29	

